

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 101 Tournament Drive
 Horsham, PA 19044
 215-323-1000

BILL TO LOCATION: RICHMOND001

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 CIRCUIT CITY STORES, INC.
 9954 MARYLAND DRIVE
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
 RICHMOND VA 23233

SHIP TO LOCATION: 0567

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 CIRCUIT CITY STORES, INC.
 1901 COOPER DRIVE
 STORE #0567 / TY TALAIFERRO
 ARDMORE OK 73401

PLEASE REMIT TO:

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 PO BOX 91640
 CHICAGO IL 60693

INVOICE NO.
7117475
INVOICE DATE
17-OCT-08
PURCHASE ORDER NO.
2165895
CUSTOMER NO.
5002277
DUE DATE
16-NOV-08
COMMERCIAL INV NO.
8825778

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90382188	02-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	370190050
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
309701	8825778	ROADWAY	8737422569	189	1134	17-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW,RETAIL -ADSL MDM SNGL DASH PORT ETH,	567	52.43	29,727.81

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	29,727.81
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	29,727.81
CURRENCY:	USD

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
 101 Tournament Drive
 Horsham, PA 19044
 215-323-1000

BILL TO LOCATION: RICHMOND001

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 CIRCUIT CITY STORES, INC.
 9954 MARYLAND DRIVE
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
 RICHMOND VA 23233

SHIP TO LOCATION: 0255

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 CIRCUIT CITY STORES, INC.
 4000 TOWNSHIP LINE ROAD
 STORE #255 / MIKE SPARLING
 BETHLEHEM PA 18020

PLEASE REMIT TO:

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
 PO BOX 91640
 CHICAGO IL 60693

INVOICE NO.
7117476
INVOICE DATE
17-OCT-08
PURCHASE ORDER NO.
2165887
CUSTOMER NO.
5002277
DUE DATE
16-NOV-08
COMMERCIAL INV NO.
8825776

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90382194	02-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	390770320
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
309701	8825776	ROADWAY	873742255X	78	468	17-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW,RETAIL -ADSL MDM SNGL DASH PORT ETH,	234	52.43	12,268.62

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

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MERCHANDISE	12,268.62
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	12,268.62
CURRENCY:	USD

SALES INVOICE

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MOTOROLA

PAGE 1 OF 1

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
101 Tournament Drive
Horsham, PA 19044
215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.
9954 MARYLAND DRIVE
DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
RICHMOND VA 23233

SHIP TO LOCATION: 0344

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CIRCUIT CITY STORES, INC.
400 LONGFELLOW CT, STE A
STORE #344 / NATALIE KAAIAWAHIA
LIVERMORE CA 94550

PLEASE REMIT TO:

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
PO BOX 91640
CHICAGO IL 60693

INVOICE NO.
7119941
INVOICE DATE
24-OCT-08
PURCHASE ORDER NO.
2169295
CUSTOMER NO.
5002277
DUE DATE
23-NOV-08
COMMERCIAL INV NO.
8824487

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90383224	09-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	050011820
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
308881	8824487	UNITED PARCEL SERVICE	1Z05425X0372502138	3	46.08	24-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	18	31.85	573.30

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

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MERCHANDISE	573.30
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	573.30
CURRENCY:	USD

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 101 Tournament Drive
 Horsham, PA 19044
 215-323-1000

BILL TO LOCATION: RICHMOND001

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 CIRCUIT CITY STORES, INC.
 9954 MARYLAND DRIVE
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
 RICHMOND VA 23233

SHIP TO LOCATION: 0353

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 CIRCUIT CITY STORES, INC.
 680 S LEMON AVE
 STORE #353 / ANTHONY CALLES
 WALNUT CA 91789

PLEASE REMIT TO:

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 PO BOX 91640
 CHICAGO IL 60693

INVOICE NO.
7119942
INVOICE DATE
24-OCT-08
PURCHASE ORDER NO.
2169296
CUSTOMER NO.
5002277
DUE DATE
23-NOV-08
COMMERCIAL INV NO.
8824485

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO.
90383225	09-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	050377675
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
308881	8824485	UNITED PARCEL SERVICE	1Z05425X0372154087	5	76.8	24-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	30	31.85	955.50

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

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MERCHANDISE	955.50
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	955.50
CURRENCY:	USD

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 101 Tournament Drive
 Horsham, PA 19044
 215-323-1000

BILL TO LOCATION: RICHMOND001

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 CIRCUIT CITY STORES, INC.
 9954 MARYLAND DRIVE
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
 RICHMOND VA 23233

SHIP TO LOCATION: 0344

S
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 CIRCUIT CITY STORES, INC.
 400 LONGFELLOW CT, STE A
 STORE #344 / NATALIE KAAIAWAHIA
 LIVERMORE CA 94550

PLEASE REMIT TO:

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 PO BOX 91640
 CHICAGO IL 60693

INVOICE NO.
7117471
INVOICE DATE
17-OCT-08
PURCHASE ORDER NO.
2158823
CUSTOMER NO.
5002277
DUE DATE
16-NOV-08
COMMERCIAL INV NO.
8825775

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90381073	25-SEP-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	050011820
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
309701	8825775	ROADWAY	8737422540	173	1038	17-OCT-08	

Order Notes:

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ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW,RETAIL -ADSL MDM SNGL DASH PORT ETH,	519	52.43	27,211.17

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

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MERCHANDISE	27,211.17
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	27,211.17
CURRENCY:	USD

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
101 Tournament Drive
Horsham, PA 19044
215-323-1000

BILL TO LOCATION: RICHMOND001

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 CIRCUIT CITY STORES, INC.
 9954 MARYLAND DRIVE
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
 RICHMOND VA 23233

SHIP TO LOCATION: 0353

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 CIRCUIT CITY STORES, INC.
 680 S LEMON AVE
 STORE #353 / ANTHONY CALLES
 WALNUT CA 91789

PLEASE REMIT TO:

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
 PO BOX 91640
 CHICAGO IL 60693

INVOICE NO.
7114837
INVOICE DATE
03-OCT-08
PURCHASE ORDER NO.
2158828
CUSTOMER NO.
5002277
DUE DATE
02-NOV-08
COMMERCIAL INV NO.
8821001

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90381068	25-SEP-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	050377675
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
306654	8821001	ROADWAY	8737415776	3	46.08	03-OCT-08	

Order Notes:

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ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	18	31.85	573.30

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MERCHANDISE	573.30
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	573.30
CURRENCY:	USD

TERMS OF SALE OF GOODS AND / OR SERVICES

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INSPECTION AND ACCEPTANCE. As goods delivered hereunder shall be inspected by Buyer within fifteen (15) days after receipt hereof, and such goods shall be conclusively deemed accepted by Buyer unless inspection is made within such fifteen (15) day period. Rejected goods shall be returned by Buyer in safe storage for inspection by Seller, or returned by Buyer at Seller's expense. Goods accepted by Buyer shall be deemed to conform to Seller's warranties provided herein. Rejected goods remain at Buyer's risk until such time as they are returned to Seller. Goods delivered hereunder shall be conclusively deemed accepted by Buyer unless a written notice describing any nonconformance of such services to this Order has been received by Seller within the time period provided in Section 6 hereof. Buyer acknowledges that its right of inspection hereunder shall not affect the passage of title or risk of loss, both of which shall pass to Buyer in accordance with the provisions of the Uniform Commercial Code.

Subscriber Terminal Devices	\$20,000	All Other Products	\$ 5,000
Addressable Computer Equipment	\$10,000	Services	\$ 300

Repair Parts and Subassemblies \$ 250

C. CONTINGENCIES. Seller shall not be liable for any delay in performance or nonperformance in whole or in part caused by the occurrence of any contingency beyond the control either of Seller or any of multiple of such quantities.

(c) **SUBSTITUTION AND MODIFICATION OF GOODS OR SERVICES.** Seller has the right to modify the specification of goods or services to be furnished by Seller hereunder and to substitute substantially

1. **WARRANTIES.** Except as otherwise herein provided, Seller warrants that the goods (excluding Software, as defined in Section 11 hereof) which it manufactures and supplies hereunder and the media on which equivalent goods or services.

[illegible]

THE TERMS AND CONDITIONS OF THIS ORDER CONTAIN THE EXCLUSIVE WARRANTIES RELATING TO THE GOODS, SOFTWARE AND/OR SERVICES PROVIDED HEREUNDER AND ARE IN LIEU OF ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY OTHER IMPLIED WARRANTY ON THE PART OF SELLER.

PROPRIETARY RIGHTS AND CONFIDENTIALITY. (a) All confidential information, know-how, ideas, programs, software, copyrighted materials, trademarks, trade secrets, documentation, plan drawings, and other proprietary processes, techniques, test results, design and patterns furnished or created by Seller or by Seller's agents or subcontractors (other than Buyer) and all intellectual property rights in such information and materials shall remain the property of Seller. (b) Buyer shall not use, copy, reproduce, modify, or otherwise exploit any confidential information or materials furnished or created by Seller or by Seller's agents or subcontractors (other than Buyer) for any purpose other than the performance, maintenance, or operation of the equipment or other goods provided hereunder. (c) Buyer recognizes and acknowledges that it may gain access to certain confidential information that is a valuable business asset of Seller. Buyer shall, at all times, where during the term of this Order or subsequent to its termination, keep such confidential information confidential and shall not disclose or unauthorized use of the information would cause grave and irreparable injury to Seller. (d) Buyer shall not use, copy, reproduce, modify, or otherwise exploit any confidential information or materials furnished or created by Seller or by Seller's agents or subcontractors (other than Buyer) for any purpose other than the performance, maintenance, or operation of the equipment or other goods provided hereunder. (e) Buyer shall not use, copy, reproduce, modify, or otherwise exploit any confidential information or materials furnished or created by Seller or by Seller's agents or subcontractors (other than Buyer) for any purpose other than the performance, maintenance, or operation of the equipment or other goods provided hereunder. (f) Buyer shall not use, copy, reproduce, modify, or otherwise exploit any confidential information or materials furnished or created by Seller or by Seller's agents or subcontractors (other than Buyer) for any purpose other than the performance, maintenance, or operation of the equipment or other goods provided hereunder. (g) This Order shall not be construed as granting any right of license, express or implied, except as expressly set forth in the provisions of this Section. (h) Buyer shall survive the performance, termination or cancellation of this Order.

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SALES INVOICE

Case 08-35653-KRH Doc 1291 Filed 12/24/08 Entered 12/24/08 09:58:02 Desc Main Document Page 14 of 19



MOTOROLA

PAGE 1 OF 1

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
101 Tournament Drive
Horsham, PA 19044
215-323-1000

BILL TO LOCATION: RICHMOND001

B
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CIRCUIT CITY STORES, INC.
9954 MARYLAND DRIVE
DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
RICHMOND VA 23233

SHIP TO LOCATION: 0344

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CIRCUIT CITY STORES, INC.
400 LONGFELLOW CT, STE A
STORE #344 / NATALIE KAAIAWAHIA
LIVERMORE CA 94550

PLEASE REMIT TO:

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
PO BOX 91640
CHICAGO IL 60693

INVOICE NO.
7114838
INVOICE DATE
03-OCT-08
PURCHASE ORDER NO.
2158825
CUSTOMER NO.
5002277
DUE DATE
02-NOV-08
COMMERCIAL INV NO.
8821003

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90381070	25-SEP-08	OM-STANDARD ORDER MIXE		NET 30	COLEEN BOHNERT	185	050011820
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
306654	8821003	ROADWAY	8737415794	1	15.36	03-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	6	31.85	191.10

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	191.10
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	191.10
CURRENCY:	USD

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 101 Tournament Drive
 Horsham, PA 19044
 215-323-1000

BILL TO LOCATION: RICHMOND001

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 CIRCUIT CITY STORES, INC.
 9954 MARYLAND DRIVE
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
 RICHMOND VA 23233

SHIP TO LOCATION: 0353

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 CIRCUIT CITY STORES, INC.
 680 S LEMON AVE
 STORE #353 / ANTHONY CALLES
 WALNUT CA 91789

PLEASE REMIT TO:

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 PO BOX 91640
 CHICAGO IL 60693

INVOICE NO.
7114839
INVOICE DATE
03-OCT-08
PURCHASE ORDER NO.
2158827
CUSTOMER NO.
5002277
DUE DATE
02-NOV-08
COMMERCIAL INV NO.
8821001

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90381072	25-SEP-08	OM-STANDARD ORDER MIXE		NET 30	COLEEN BOHNERT	185	050377675
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
306654	8821001	ROADWAY	8737415776	230	460	03-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	515290-107-00	SB5101,CBL MODEM,RETAIL / ROHS,F/G	230	55.34	12,728.20

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc. Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	12,728.20
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	12,728.20
CURRENCY:	USD

[illegible][illegible]

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 101 Tournament Drive
 Horsham, PA 19044
 215-323-1000

BILL TO LOCATION: RICHMOND001

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 CIRCUIT CITY STORES, INC.
 9954 MARYLAND DRIVE
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
 RICHMOND VA 23233

SHIP TO LOCATION: 0344

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 CIRCUIT CITY STORES, INC.
 400 LONGFELLOW CT, STE A
 STORE #344 / NATALIE KAAIAWAHIA
 LIVERMORE CA 94550

PLEASE REMIT TO:

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 PO BOX 91640
 CHICAGO IL 60693

INVOICE NO.
7114840
INVOICE DATE
03-OCT-08
PURCHASE ORDER NO.
2158824
CUSTOMER NO.
5002277
DUE DATE
02-NOV-08
COMMERCIAL INV NO.
8821003

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90381074	25-SEP-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	050011820
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
306654	8821003	ROADWAY	8737415794	215	430	03-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	515290-107-00	SB5101,CBL MODEM,RETAIL / ROHS,F/G	215	55.34	11,898.10

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	11,898.10
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	11,898.10
CURRENCY:	USD

